P.O. BOX 33091

NEWARK, NJ 07188-0091

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



KCNC TV

Invoice Num:

INVOICE

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1181-63166

**Contract Dates:** 

09/28/2012-10/02/2012

**Customer Order:** 

Linked Order:

CPE:

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

For:

Beverly, MA 01915-1665 ATTN:Accounts Payable /

**Product Desc:** :60 SPOTS - 9/28-10/2/12

Broadcast airtimes represented are reported to the nearest second.

1181-434666 Page 1 of 4 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
.ine	Descriptio	n			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
1	CBS MORI	NING	NEWS		10/01/2012-10/02	/2012	M T		60	2	270.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_				
10/0	01/2012-10/07/2	012		М Т		2		270.00				
Air D	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	04:58:53 AM		2012MRFP127H		60	270.00				
10/0	)2/2012	Tu	04:58:53 AM		2012MRFP127H		60	270.00				
2	NEWS 4 E	ARLY	5-5:28AM		10/01/2012-10/02	/2012	M T		60	1	720.00	
										L	D.	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/0	01/2012-10/07/2	012		M T		1		720.00				
Air E	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/0	)1/2012	Мо	05:21:09 AM		2012MRFP127H		60	720.00				
3	NEWS 4 E	ARLY	5:28-6:00AM		10/01/2012-10/02	/2012	МТ		60	1	720.00	
147				MTWTFO								
	ek Of	040		MTWTFS	5	Spots Per Week	\	Rate				
10/0	)1/2012-10/07/2	012		М Т			1	720.00				
<u>Air E</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	)2/2012	Tu	05:51:49 AM		2012MRFP127H	) 12	60	720.00				
4	NEWS 4 T	ODAY	,		10/01/2012-10/02	/2012	M T		60	1	1,080.00	
147						0 . 5		5.				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
		012		М Т		1		1,080.00				
	)1/2012-10/07/2				Motorial		Dur	Rate	Debit	Credit	Remarks	
		<u>Day</u>	Air Time	M/G For	<u>Material</u>							

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 Billing Cycle:
 Weekly

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 10/01/2012-10/07/2012

 Page 2 of 4

 11/06/2012

 Net 30 days

uy	Flight										Total		
ne	Descri	•			Buy Line Dates			/TFSS		Dur	Spots	Rate	
5	THE E	ARLY SH	OW		10/01/2012-10/02	/2012	M T			60	11	1,080.00	
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	10/01/2012-10/0	07/2012		М Т		1		1,080.00					
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debi	<u>t</u> .	Credit	<u>Remarks</u>	
	10/01/2012	Мо	08:57:14 AM		2012MRFP127H		60	1,080.00					
9	PRICE	IS RIGH	Γ		10/01/2012-10/02	/2012	M T			60	2	2,250.00	
					_							No.	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	100				
	10/01/2012-10/0	07/2012		M T		2		2,250.00					
4	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u>	Credit	Remarks	
	10/01/2012	Мо	10:28:18 AM		2012MRFP127H		60	2,250.00			100		
	10/02/2012	Tu	10:28:55 AM		2012MRFP127H		60	2,250.00		1 1			
11	NEWS	4 AT NO	ON		10/01/2012-10/02	/2012	МТ			60	2	1,080.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N 227	Rate					
	10/01/2012-10/0	07/2012		M T		2		1,080.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debi	<u>t</u>	Credit	<u>Remarks</u>	
	10/01/2012	Мо	12:11:36 PM		2012MRFP127H	1 10	60	1,080.00					
	10/02/2012	Tu	12:11:43 PM		2012MRFP127H		60	1,080.00					
14	LATE N	NEWS M-	SU		10/01/2012-10/02	/2012	M T			60	1	5,400.00	
				MINTER	3	0 1 0 111		Б.,					
-	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate					
	10/01/2012-10/0	07/2012		M T		1		5,400.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debi	<u>t</u>	Credit	Remarks	
4		Tu	10:24:43 PM		2012MRFP127H		60	5,400.00					

For:

With:

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CBS TELEVISION STATIONS



KCNC TV

**Billing Period:** 

INVOICE

Net 30 days

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585 Commercial St Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

In Account AMERICAN RAMBLER(329831)

138 Conant St

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10/01/2012-10/07/2012

Buy	Flight									Total		,
Line	Descri	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
18	NAVY I				10/02/2012-10/02	/2012	. T		60	1	11,700.00	
	\\\!\ Of			MTWTFO		C==4= D== \\\ -=1	_	D-t-				
	Week Of			MTWTFS:	2	Spots Per Weel	<u> </u>	Rate				
•	10/01/2012-10/0	07/2012		. T		1		11,700.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
,	10/02/2012	Tu	07:34:30 PM		2012MRFP127H		60	11,700.00				
19	NCIS: L	OS ANG	ELES		10/02/2012-10/02	/2012	. Т		60	1	10,800.00	
										L W	1	
1	Week Of			MTWTFS	<u> </u>	Spots Per Weel	<u> </u>	Rate			A.	
	10/01/2012-10/0	07/2012		.T		1		10,800.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	Credit	Remarks	
· <del>-</del>		-		<u>IVI/ O 1 OI</u>	· · ·			4000	<u> </u>	<u>Orcan</u>	Itemano	
	10/02/2012	Tu	08:44:32 PM		2012MRFP127H		60	10,800.00				
20	VEGAS	3			10/02/2012-10/02	/2012	.т.		60	1	9,900.00	
7	Week Of			MTWTFS:	<u>3</u>	Spots Per Week	2	Rate				
•	10/01/2012-10/0	07/2012		. T				9,900.00				
,	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	10/02/2012	Tu	09:36:38 PM		2012MRFP127H		60	9,900.00				
	10/02/2012	ıu	09.30.36 FW		2012WIRFF127F1	1 VA		9,900.00				
	To	otal Spots	i .	Gross Am		Com	mission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time T	Totals	14		48,600.00			7,290.00	41,310.00	0.00	0.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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PAY BY 11/06/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

 Gross Billing
 48,600.00

 Trade Value
 0.00

 Agency Commission
 7,290.00

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 41,310.00

Warranty - We warrant the above broadcasts were made according to the official station log.